Case 1:22-cv-00838-RJJ-PJG  $\,$  ECF No. 86-24, PageID.2093  $\,$  Filed 04/10/25  $\,$  Page 1  $\,$  EXHIBIT 23

## **B-Complaint CAP Menu**

B Complaint July2018 Menu > Status History

## Kalamazoo Public Schools (39010) July 2018



## **Document Status History**

Status	Date/Time	Ву	Notes
CAP Created	7/11/2018 10:31:46 AM	System, The	
Needs to be Completed	7/13/2018 1:20:01 PM	Clark, Lynne	
Submitted to MDE for Review	9/5/2018 11:30:39 AM	Saunders, Rikki	
Approved - PR Required	9/5/2018 12:31:36 PM	Falardeau Curtright, Tracey	
PR Submitted to MDE for Review	1/27/2019 9:17:56 PM	Saunders, Rikki	
PR Accepted by MDE	2/7/2019 8:50:08 AM	Jeanne AT	
Implement CAP	2/7/2019 8:50:08 AM	Jeanne AT	
Verification & Closeout Request Submitted	4/30/2019 9:09:39 AM	Saunders, Rikki	
Closeout Request Submitted to MDE	4/30/2019 10:13:54 AM	Wentela, Mrs. Victoria	
Verified and Closed by MDE	5/9/2019 10:05:40 AM	Jeanne AT	